

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**54501 LAWNDAL SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	(274.84)	(209.89)	(484.73)	0.00	(484.73)
LAWNDALE - ECONOMIC R.P.	0.00	0.00	4,775.00	3,646.51	8,421.51	(0.24)	8,421.27
AGENCY TOTAL	\$0.00	\$0.00	\$4,500.16	\$3,436.62	\$7,936.78	(\$0.24)	\$7,936.54
ACCRUED INTEREST EARNED							15.73
TOTAL AMOUNT DUE					\$7,936.78	(\$0.24)	\$7,952.27
ALLOCATED / DISTRIBUTED					7,936.78	(0.24)	7,952.27
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**54506 CO. SCH. SERV. FD. - LAWNDALE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	(33.38)	(25.50)	(58.88)	0.00	(58.88)
LAWNDALE - ECONOMIC R.P.	0.00	0.00	509.52	389.10	898.62	(0.03)	898.59
AGENCY TOTAL	\$0.00	\$0.00	\$476.14	\$363.60	\$839.74	(\$0.03)	\$839.71
ACCRUED INTEREST EARNED							1.66
TOTAL AMOUNT DUE					\$839.74	(\$0.03)	\$841.37
ALLOCATED / DISTRIBUTED					839.74	(0.03)	841.37
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**54507 DEV. CTR. HDCPD MINOR - LAWNDALE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	(4.61)	(3.53)	(8.14)	0.00	(8.14)
LAWNDALE - ECONOMIC R.P.	0.00	0.00	70.50	53.85	124.35	0.00	124.35
AGENCY TOTAL	\$0.00	\$0.00	\$65.89	\$50.32	\$116.21	\$0.00	\$116.21
ACCRUED INTEREST EARNED							0.23
TOTAL AMOUNT DUE					\$116.21	\$0.00	\$116.44
ALLOCATED / DISTRIBUTED					116.21	0.00	116.44
BALANCE DUE					\$0.00	\$0.00	\$0.00